

Message: RE: Quarterly Expenditure Reports**✉ RE: Quarterly Expenditure Reports****From**

Kraft, Emily

Date Monday, February 27, 2017 9:30 AM**To**

'Carrie Hoelscher'

Cc [image001.jpg](#) (3 Kb HTML)  [image002.png](#) (7 Kb HTML)

The invoice adjustment happens on a quarterly basis, based on the expenses reported on the QER.

From: Carrie Hoelscher [mailto:carrie@allianceforlifemissouri.com]**Sent:** Monday, February 27, 2017 9:29 AM**To:** Kraft, Emily**Subject:** RE: Quarterly Expenditure Reports

Ok, thanks. Another quick question. It was our initial understanding that, when submitting each month's invoice we adjust it by how much we went over or under on spending from the previous month's request. Is that accurate, or is over/under spending only addressed on the QER? - Carrie

From: Kraft, Emily [<mailto:Emily.Kraft@oa.mo.gov>]**Sent:** Thursday, February 23, 2017 2:37 PM**To:** 'Carrie Hoelscher' <carrie@allianceforlifemissouri.com>**Subject:** RE: Quarterly Expenditure Reports

You will want to get those to me as soon as possible after the end of the quarter, because we can't make the quarterly adjustment on your next invoice without knowing how much to adjust by.

From: Carrie Hoelscher [mailto:carrie@allianceforlifemissouri.com]**Sent:** Thursday, February 23, 2017 2:36 PM**To:** Kraft, Emily**Subject:** Quarterly Expenditure Reports

Hi Emily,

Quick question, are the QERs due to you on the 15th of the month following the end of each quarter? I'm not seeing a due date listed anywhere.

Thank you!

Carrie

Carrie Hoelscher

A2A Program Manager



Email 1

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